

ATTACHMENT L

MINIMUM CONTROL MEASURES

**Los Angeles County Flood Control District Annual Report
Status of Implementation of 2012 Permit Requirements
MINIMUM CONTROL MEASURES**

The Los Angeles County Flood Control District (LACFCD) continues to implement its stormwater quality management program (SQMP), now referred to as the Minimum Control Measures (MCMs), as required under the 2001 and 2012 MS4 Permits. This includes those requirements assigned to the Principal Permittee. The LACFCD will continue to implement its SQMP until the Watershed Management Programs and Enhanced Watershed Management Programs the LACFCD is participating in are approved by the Regional Board. Below is a summary of the LACFCD's activities with respect to the MCM requirements per the 2012 MS4 Permit.

Public Information and Participation Program (PIPP)

Although no longer the Principal Permittee, the LACFCD continues to implement those PIPP requirements as described in the 2001 MS4 Permit. The LACFCD will continue to do so until the Watershed Management Programs and Enhanced Watershed Management Programs are approved.

Industrial/Commercial Facilities Program

The LACFCD has no planning, zoning, development permitting, or other land use authority over industrial or commercial facilities within its service area.

Planning and Land Development Program

The LACFCD has no planning, zoning, development permitting, or other land use authority over new development or re-development projects within its service area.

Development Construction Program

The LACFCD has no planning, zoning, development permitting, or other land use authority over development construction sites within its service area.

Public Agency Activities Program

The LACFCD has begun work to develop and implement several new Public Agency Activity Program requirements as described in the 2012 MS4 Permit.

Public Facility Inventory

The LACFCD has begun working on a template spreadsheet to gather the required information for the Public Facility Inventory. Once completed, the template will be utilized by various LACFCD divisions to prepare the inventory. It is the intent of the LACFCD to incorporate the inventory into GIS.

IPM (Integrated Pest Management Program)

A draft IPM manual was developed for LACFCD facilities prior to permit adoption. This manual will be revised to incorporate permit requirements.

Catch Basin Prioritization in areas that are not subject to a trash TMDL.

The LACFCD is in the process of reviewing available data to determine, in conjunction with co-permittees, the need to reprioritize its catch basins in non-Trash TMDL areas for cleaning.

Illicit Connections and Illicit Discharges (IC/ID) Elimination Program

Spill Response Plan

The existing IC/ID model program, which includes spill response procedures, is being updated to comply with the new permit requirements. Once complete, there will be two separate IC/ID manuals for the LACFCD and County.

MS4 Mapping

The LACFCD is currently working towards satisfying the new MS4 Mapping requirements including the mapping of open channels, underground storm drains 36 inches and greater, waterbodies, low-flow diversions, and outfalls.